

EXHIBIT 2: CLAIM NO. 1291

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT of MICHIGAN		CHAPTER 9 PROOF OF CLAIM
Name of Debtor: City of Detroit, Michigan		Case Number: 13-53846
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): National Environmental Group, LLC		COURT USE ONLY
Name and address where notices should be sent: NameID: 11702994 National Environmental Group, LLC Wright, Steven A. Steven A. Wright PC 13854 Simone Dr Shelby Township, MI 48315		<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Telephone number: _____ email: _____		
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
Telephone number: _____ email: _____		
1. Amount of Claim as of Date Case Filed: \$ <u>1,043,426.38</u> (see attached)		
If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		
2. Basis for Claim: <u>services performed</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor:	3a. Debtor may have scheduled account as: _____ (See instruction #3a)	
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.		
Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____ Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____ Basis for perfection: _____ Value of Property: \$ _____ Amount of Secured Claim: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable Amount Unsecured: \$ _____		
5. Amount of Claim Entitled to Priority as an Administrative Expense under 11 U.S.C. §§ 503(b)(9) and 507(a)(2). \$ _____		
5b. Amount of Claim Otherwise Entitled to Priority. Specify Applicable Section of 11 U.S.C. § _____ \$ _____		
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)		
7. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: _____		
8. Signature: (See instruction # 8)		
Check the appropriate box.		
<input type="checkbox"/> I am the creditor. <input checked="" type="checkbox"/> I am the creditor's authorized agent. <input type="checkbox"/> I am the trustee, or the debtor, or their authorized agent. <input type="checkbox"/> I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3004)		
I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.		
Print Name: <u>Steven A. Wright</u>		 (Signature)
Title: <u>Attorney</u>		
Company: <u>Steven A. Wright, PC</u>		
Address and telephone number (if different from notice address above): <u>same as above</u>		
Telephone number: _____ email: _____		(Date)

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No. 1 continued: National Environmental Group, LLC does not believe its claim is part of this bankruptcy, but submits out of an abundance of caution.

Contract Item Billing Summary as of October, 2013

Description	Original Contract	Approved Changes	Revised Contract	Billed	Retention Balance	Balance To Bill	Cash Receipts
SW - 548 Water Treatment Plant 10-3103							
Asbestos Remediation	35,000.00		35,000.00	35,000.00		0.00	35,000.00
Tank Cleaning (four Tanks)	143,000.00		143,000.00	143,000.00	0.00	0.00	143,000.00
Sludge Mob 1A & 1B	120,600.00		120,600.00	120,600.00	0.00		120,600.00
Sludge Mob 2A & 2B	120,600.00		120,600.00	120,600.00	0.00		120,600.00
Sludge De-Mob 1A & 1B	59,400.00		59,400.00	59,400.00	0.00		59,400.00
Sludge De-Mob 2A & 2B	59,400.00		59,400.00	59,400.00	0.00		59,400.00
Bond (Base Bid Lump Sum)	13,450.00		13,450.00	13,450.00	0.00		13,450.00
Allowance for Sludge Removal	1,100,000.00		1,100,000.00	1,100,000.00	0.00	0.00	103,829.00
							This is based on \$110.00 per ton for 25 to 30 % solid per bulletin #4
Allowance for Additional Bond	27,500.00		27,500.00	27,500.00			27,500.00
Allowance for Additional Bond	-27,500.00		-27,500.00	-27,500.00			-27,500.00
Setting Flume Basin 1A & 1B		3,577.00	3,577.00	3,577.00			3,577.00
Re-Clean Basin 1B		17,979.00	17,979.00	17,979.00			17,979.00
Sump Pump #1		25,732.00	25,732.00	25,732.00		0.00	25,732.00
Asbestos Remediation Not Done	-35,000.00		-35,000.00	-35,000.00			-35,000.00
Tank Cleaning Less (1) Tank	-35,750.00		-35,750.00	-35,750.00			-35,750.00
Allowance for Sludge Removal	-421,542.10		-421,542.10	-421,542.10			291,293.99
From Original Contract	10-3103 Totals						
	1,159,157.90	47,288.00	1,206,445.90	1,206,445.90	0.00	0.00	923,110.99
Work Under the Recent Agreement with the Bond Rider Modifications							
2nd Cleaning 2A & 2B							
Mobilization	120,600.00			120,600.00			
Demobilization	59,400.00			59,400.00			
Tank Cleaning (additional two)	71,500.00			71,500.00			
Bond Rider Fees	13,973.88			13,973.88			
Dewatering of Basin 2A	24,424.30	10,173.65		24,424.30			
							DWSD only approved \$10,173.65 -Disputing the difference of 14,250.65
Allowance for Sludge removal	470,193.29			470,193.29			
							Based on 11253.88 tons of sludge from Geo-bags, which resulted in 3311.22 dry tons @142/ton
10-3103 Totals	1,919,249.37	57,461.65	1,206,445.90	1,966,537.37	0.00	0.00	923,110.99
Amount Due from Base Contract and from Recent Agreement						\$ 1,043,426.38	
Total as of 10/31/2013						\$ 1,043,426.38	Plus the amount of the Dry tonnage from the second cleaning

Note Based on the laboratory testing the amount of dry tonnage from the original contract is 3510 tons at the \$142.00/ton total \$498,420.00

Eddie, our books show we have invoiced \$1,66,537.37 and have been paid a total of \$923,110.98 with a balance of